



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90357119**

DELIVERY NOTE

1008395687

Page

1

Order No **7438169**
Sales Rep **80356017 Willy SEE**
Date Shipped **27.05.2025** Date Ordered **19.05.2025**

Customer Ref.

Delivery Address

AMAZON - SIN79 PANTRY
PO-SG53493237
22 LOYANG DRIVE
SINGAPORE 508972

+6598571458 Mr. Ridzwan Razali

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

ORIGINAL

| Line No | Product No. | Quantity ordered | Quantity delivered | Description | Net price unit | Amount net |
|---|-------------|------------------|--------------------|--|----------------|------------|
| Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 22.05.2025 this delivery follows on the delivery(ies) indicated below Delivery 1008388093 of 22.05.2025 | | | | | | |
| 20 | 13.820.604 | 1 | 1 | PK24 S&W PREMIUM PINEAPPLE JUICE 240ML | 24.72 | 24.72 |
| TOTAL without VAT SGD : | | | | | | 24,72 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG16-463

This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **27.05.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **463**

Parcels : **1**

Weight :

Cust No : **90357119**

Pallets : **0**

Your internal No :

Delivery note No : **1008395687**



Page : **1**

Order No : **7438169**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN79 PANTRY
PO-SG53493237
22 LOYANG DRIVE
SINGAPORE 508972

Mr. Ridzwan Razali

| | | | |
|--|------------|---------------|---------------|
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |
|--|------------|---------------|---------------|